

FIG. 1

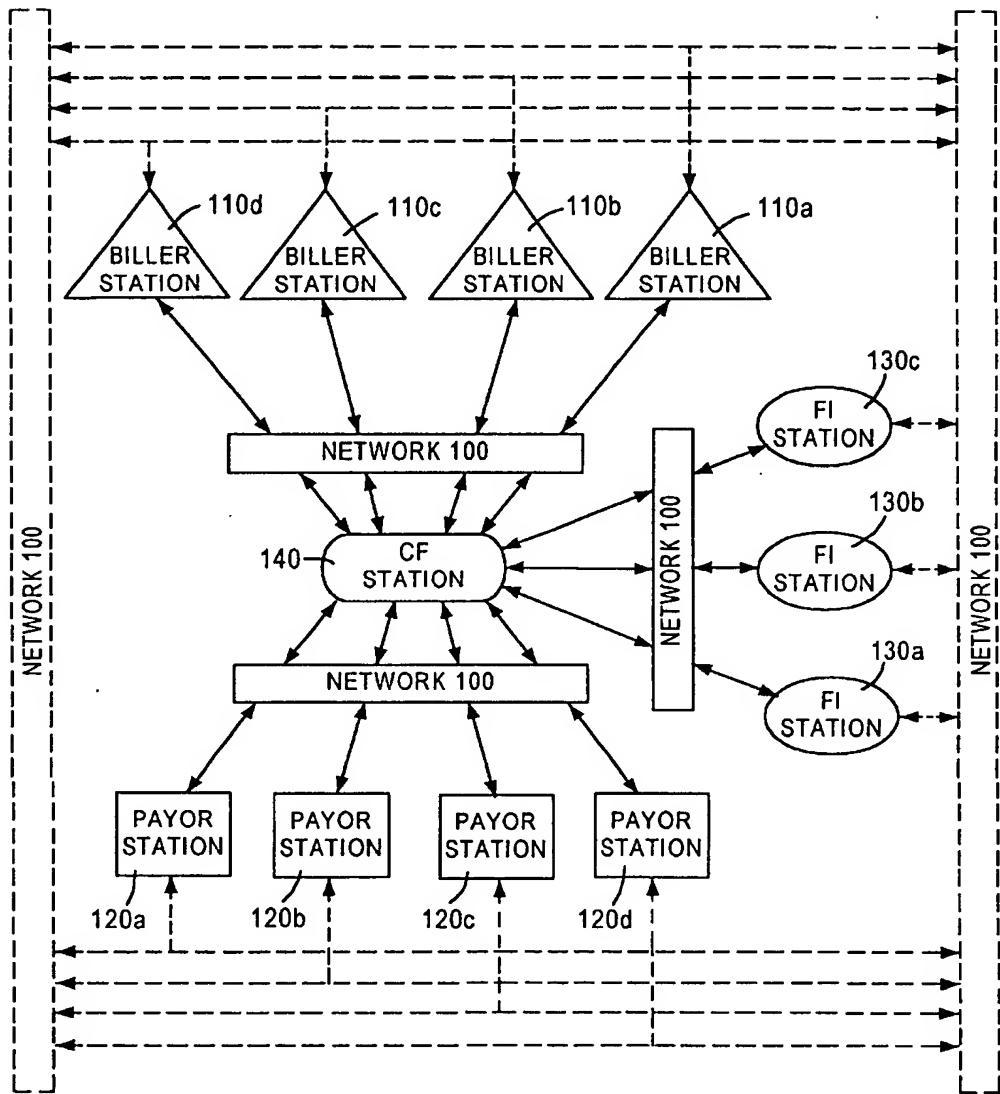


FIG. 2

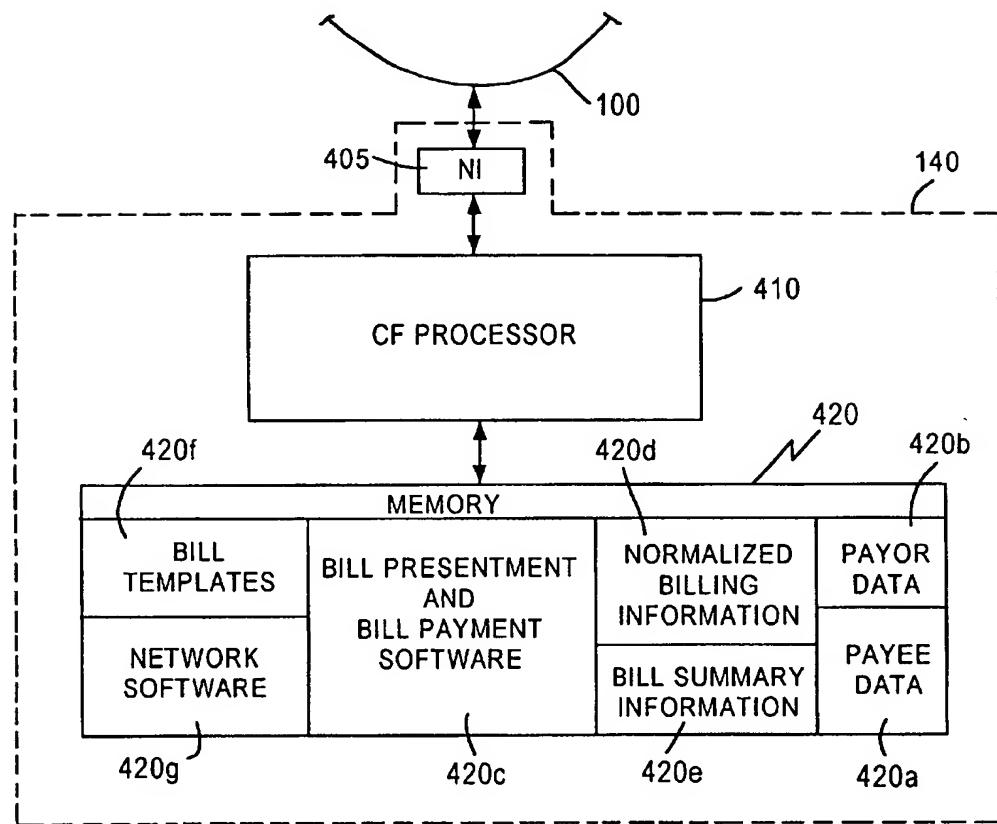
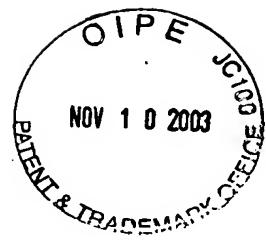


FIG. 2A

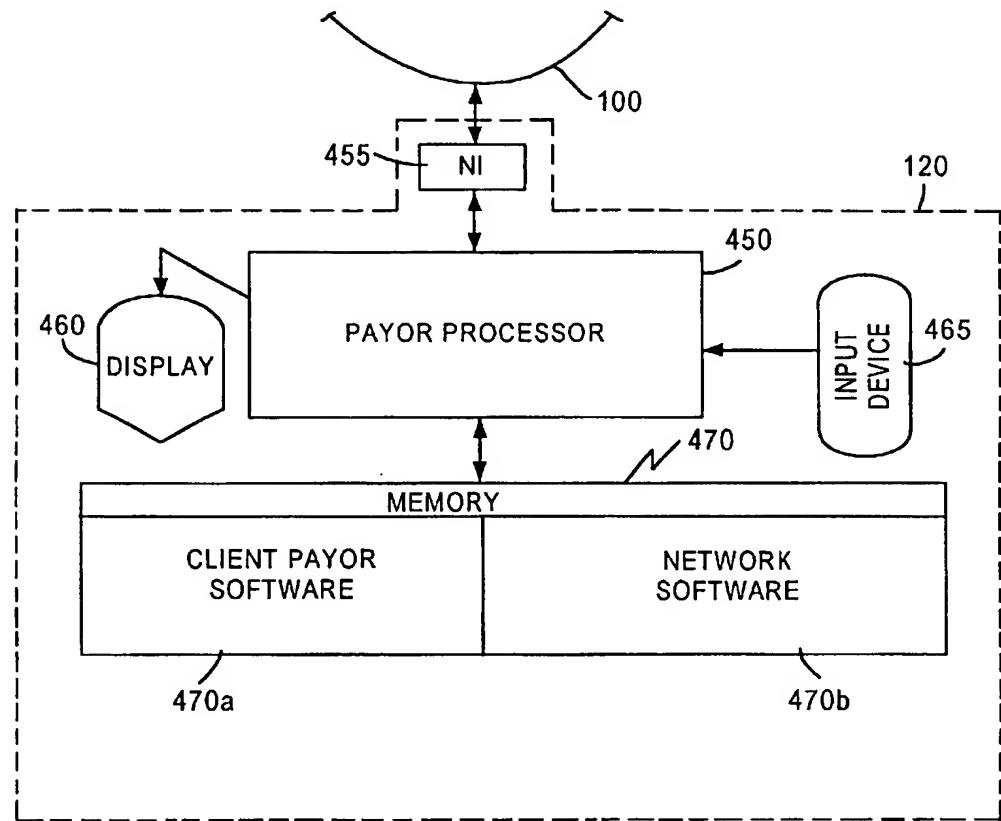


FIG. 2B

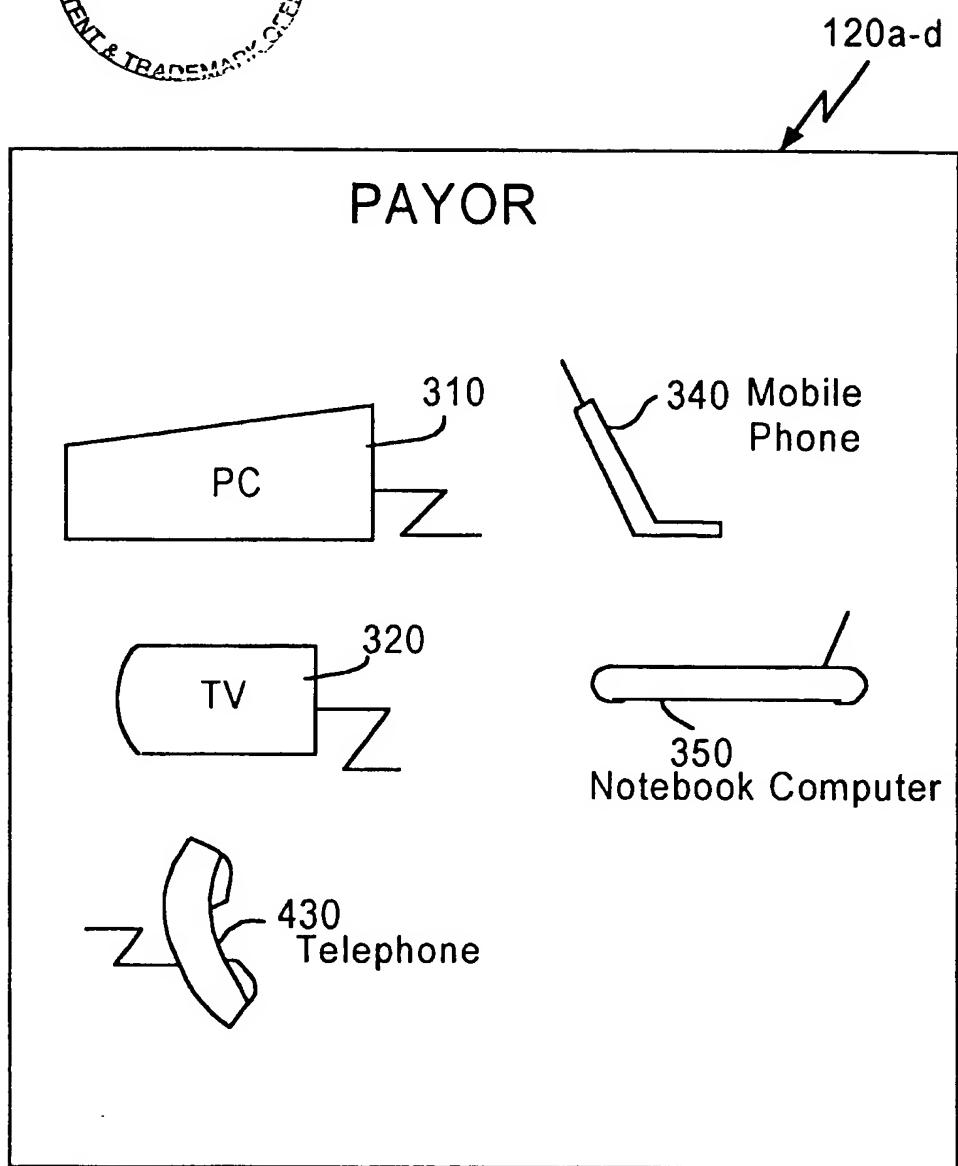


FIG. 3



Enrollment Select Biller

Please Select	
Please Select	
BELLSOUTH TELECOMMUNICA	
CAPSTEAD MORTGAGE *	
CONSUMERS ENERGY	
CUNA MUTUAL GROUP	
Columbia Gas of Ohio *	
Florida Power & Light	
GPU ELECTRIC PENELEC *	
GPU ENERGY JCPL	
CPU ENERGY METED	
Portland General Electric	
SMALL BUSINESS ADMINISTRA	
ACCT NO.	

560 565 562

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

570

FIG. 4

Enrollment Personal Information

510	First Name	MI	Last Name
520	Social Security #	Mother's Maiden Name	
Street Address			
530	City	State	'Please Select' ▼ Zip
Home Phone		Work Phone	

525 540

FIG. 5



Enrollment Banking and Login Info													
<p>610</p> <table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td colspan="2" style="padding: 5px;">Memo</td> </tr> <tr> <td colspan="2" style="padding: 5px;">c089430098c 0014098430 1438</td> </tr> <tr> <td style="width: 50px; padding: 5px;">Route & Transit Number</td> <td style="width: 50px; padding: 5px;">Account- Number</td> </tr> </table> <p>620</p> <table border="1" style="border-collapse: collapse; width: 100%;"> <tr> <td style="width: 50px; padding: 5px;">Routing</td> <td style="width: 50px; padding: 5px;">Transit</td> </tr> <tr> <td style="width: 50px; padding: 5px;">Bank Account</td> <td style="width: 50px; padding: 5px;"></td> </tr> <tr> <td style="width: 50px; padding: 5px;">Logon Information</td> <td style="width: 50px; padding: 5px;"></td> </tr> </table> <p>User Name (Up to 10 char) <input type="text"/></p> <p>PASSWORD (Up to 6 char) <input type="text"/></p> <p>PASSWORD (confirm) <input type="text"/></p>	Memo		c089430098c 0014098430 1438		Route & Transit Number	Account- Number	Routing	Transit	Bank Account		Logon Information		<p>600</p>
Memo													
c089430098c 0014098430 1438													
Route & Transit Number	Account- Number												
Routing	Transit												
Bank Account													
Logon Information													

FIG. 6

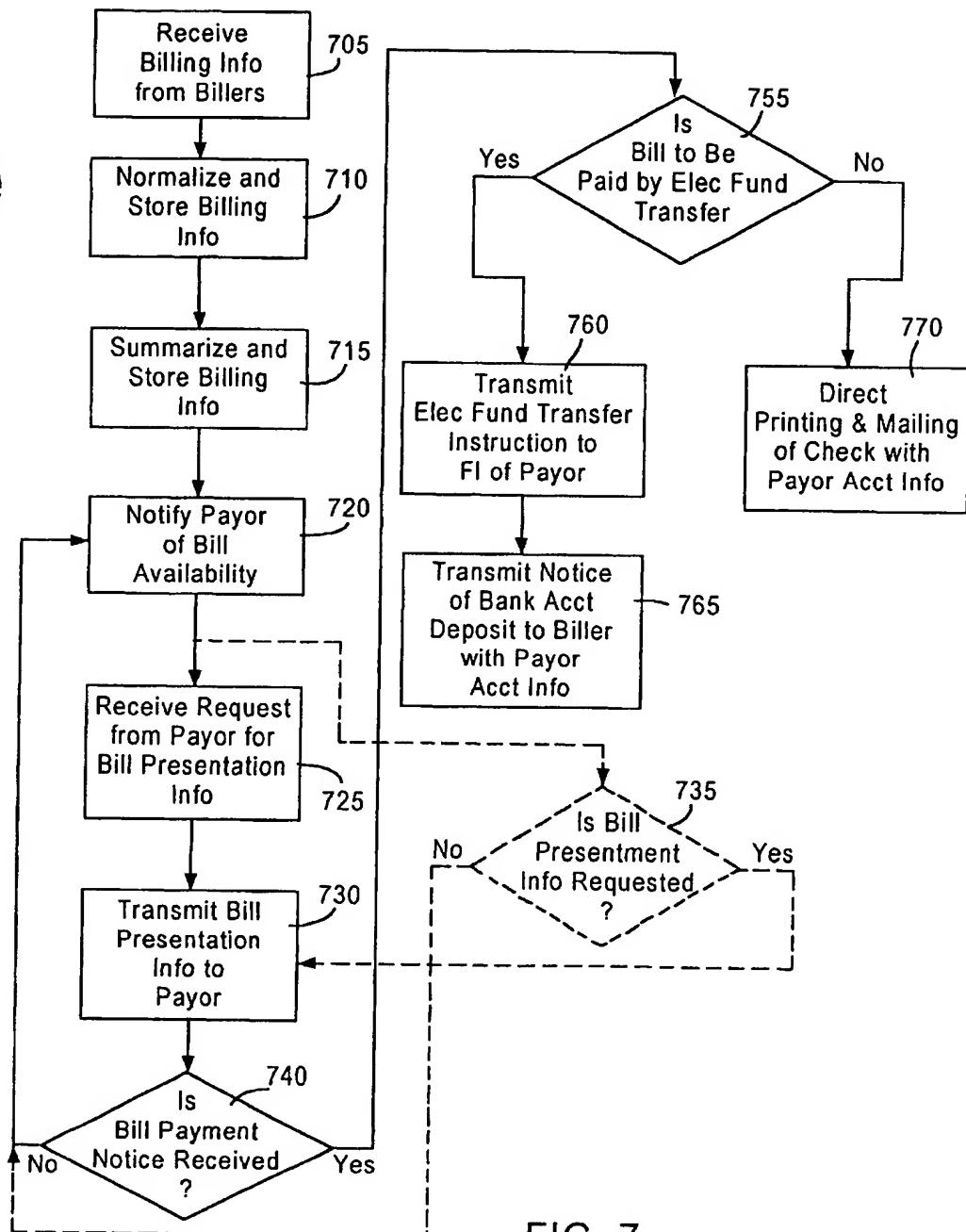


FIG. 7

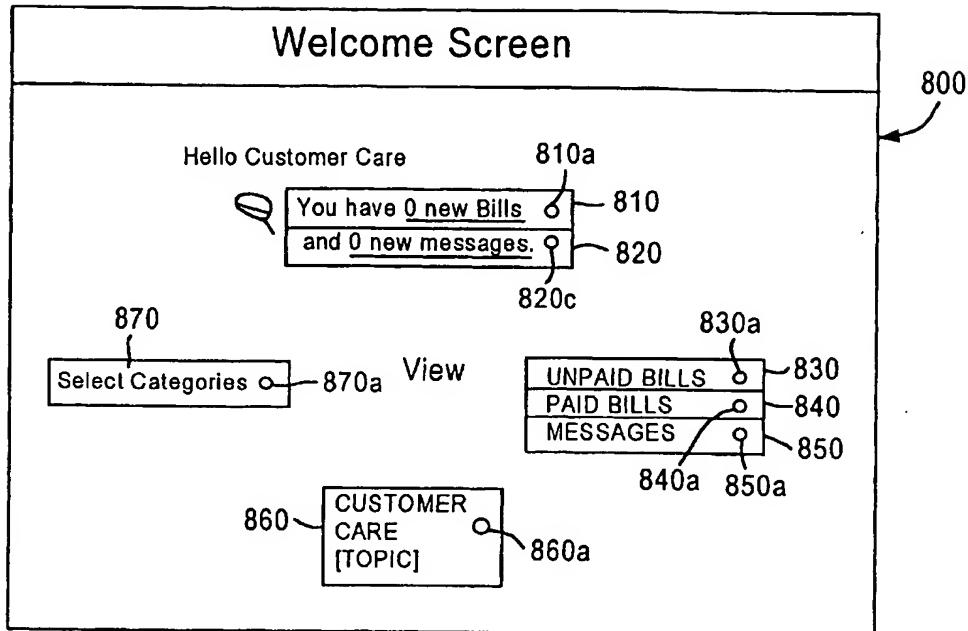


FIG. 8

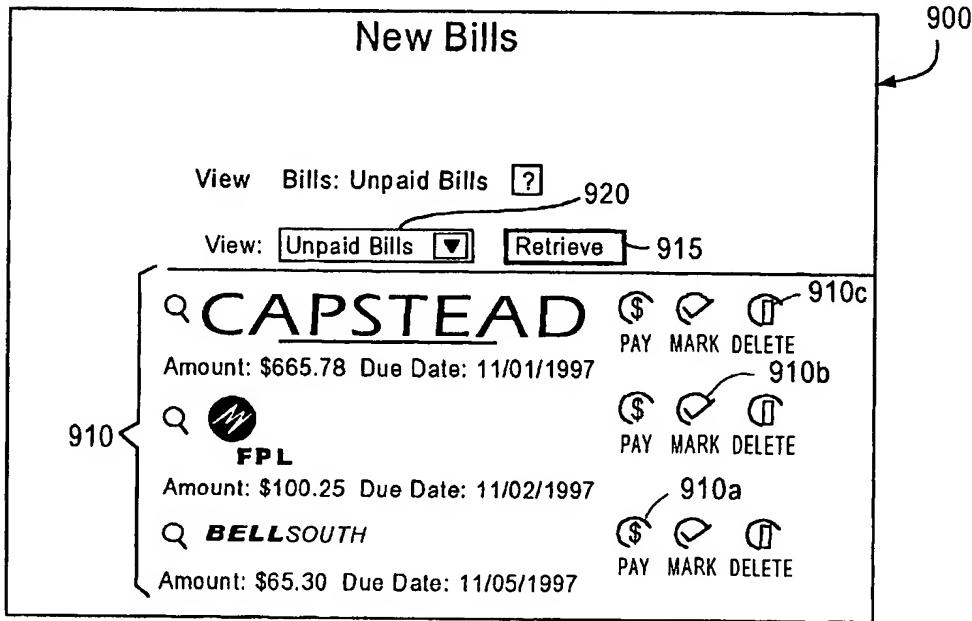


FIG. 9A



930

Quick Pay: Unpaid Bills 

940 To Pay multiple bills in a particular category, specify the amount

Category: Change Category

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950 955

FIG. 9B

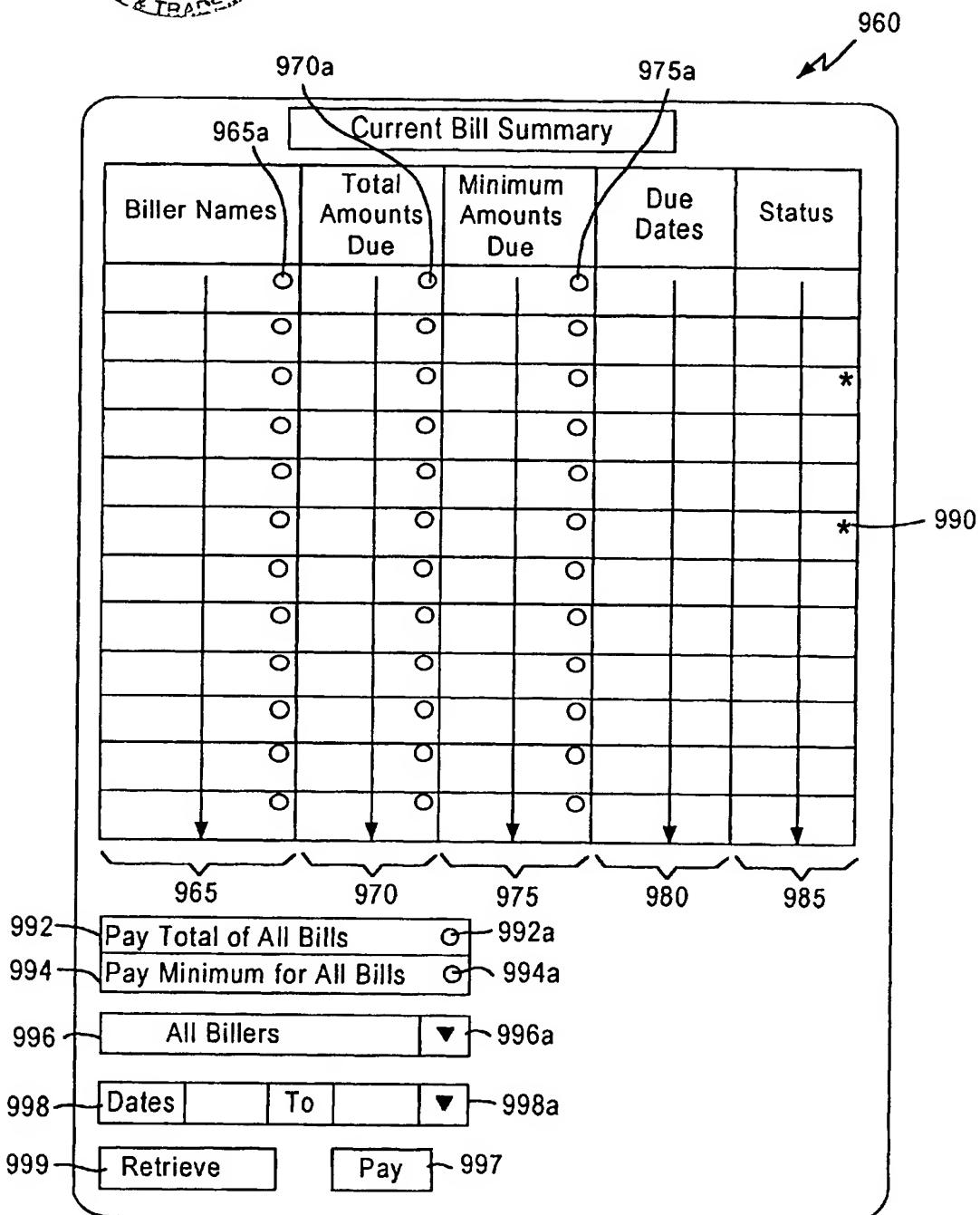
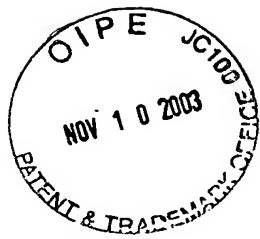


FIG. 9C



1000
↗

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005 1010 1020c 1015 1030
 1020 1025 1030a
 1025 1025a 1035 1035a

1020 PAY TOTAL ALL BILLS TO xx/yy/zz
 1025 PAY MINIMUM ALL BILL TO xx/yy/zz

1030 DO NOT SEND BILL
 1035 SEND BILL

FIG. 10A



1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 **BELLSOUTH TELECOMMUNICATIONS**

1070 Do not receive E-bills

1075 Receive E-Bills

1080 Auto-Pay E-Bills

Max amount: 0

1085'

FIG. 10B



1120 PAY	1125 DELETE	1100			
BELL SOUTH		ELECTRONIC BILLING NOTICE			
<table border="1"><tr><td>TOTAL PAYMENT \$228.40</td><td>DUE DATE September 10, 1998</td></tr></table>		TOTAL PAYMENT \$228.40	DUE DATE September 10, 1998	<table border="1"><tr><td>John Riley 1234 Main Street Anytown, USA 65434</td></tr></table>	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	DUE DATE September 10, 1998				
John Riley 1234 Main Street Anytown, USA 65434					
** BELLSOUTH**	Account Number: Bill Period Date:	770 555-1247 240 1886 September 1, 1998			
Summary of Charges					
Current Charges					
BellSouth					
Monthly Service Charges 219.96					
Other Charges and Credits 1.20					
Itemized Calls 2.61					
Taxes 4.63					
Total Current Charges for BellSouth Companies 228.40					
Total Current Charges Due Before Mar 4 228.40					
Total Current Charges include the following amounts:					
Regulated Charges 65.74					
Nonregulated Charges 162.66					
Total Amount Due 228.40					

1110

FIG. 11



To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434	Date: <input type="text" value="9/8/1998"/>
Pay to the order of: <input type="text" value="BELLSOUTH TELECOMMUNICATIONS"/>	Amount: <input type="text" value="228.40"/>
Pay: <input type="text" value="Once"/> <input type="button" value="▼"/>	
<input type="button" value="Pay Bills"/>	

1200
1210
1215
1220
1225
1230
1205

FIG. 12A



1250

Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

1260
1260
1275
1275
1280
1285

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

1255

Pay to the order of:
"Please Select"  1260a

Amount: 1270

Pay: Once  1275a

1280 1285

FIG. 12B



1250

Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY 51 GRAND BLVD SHELBY, OH 448750000	Date: <input type="text"/>
Pay to the order of: <input style="width: 150px; height: 20px" type="text" value="Please Select"/> 	Amount: <input type="text"/>
Pay: <input style="width: 100px; height: 20px" type="text" value="Once"/>  1275a	1255
1275	1275a
<ul style="list-style-type: none">OnceWeeklyBiweeklyMonthlyQuarterlyTriannualSemiannualYearly	

FIG. 12C



1300

Payment List

Payment List

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

1310 1315 1320 1325 1330 1335 1340

1305

FIG. 13

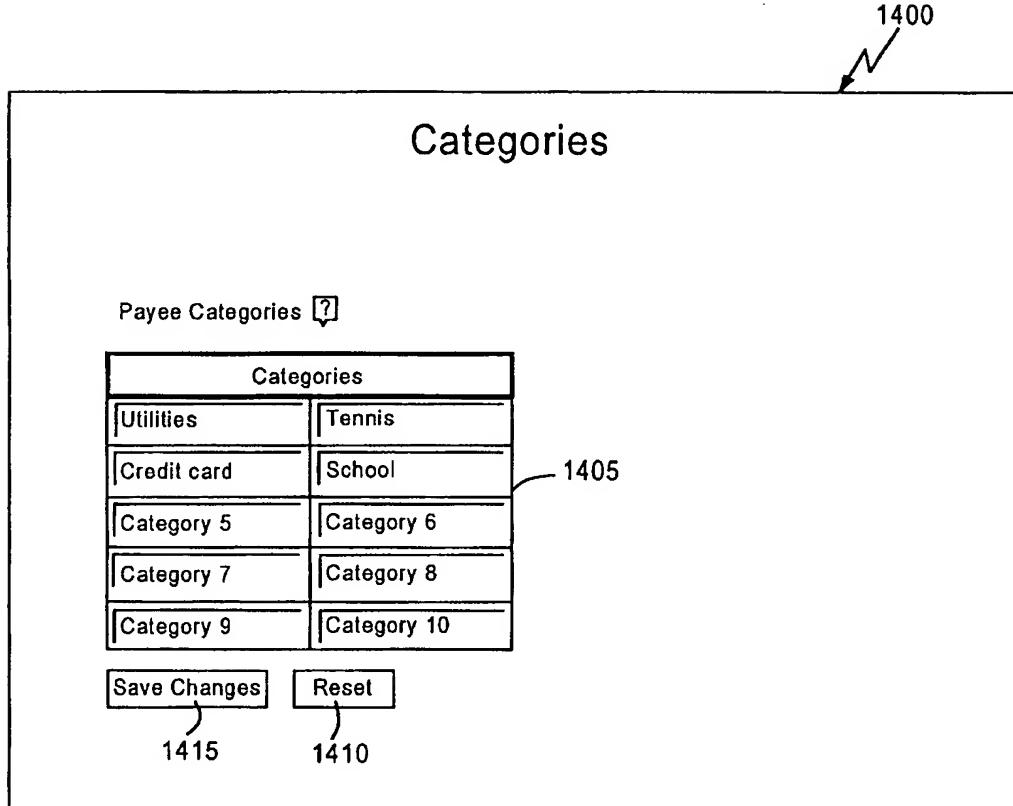


FIG. 14



 OIPE NOV 10 2003

<p>1500</p> <p>1510</p> <p>1530</p> <p>1535</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Biller Name</td> <td style="width: 50%; padding: 5px;">INVOICE #</td> </tr> <tr> <td style="padding: 5px;">Biller Address</td> <td style="padding: 5px;">INVOICE DATE</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Payor Account No.</td> </tr> </table>	Biller Name	INVOICE #	Biller Address	INVOICE DATE	Payor Account No.		<p>1515</p> <p>1520</p> <p>1525</p> <p>1535</p> <p>1550</p>												
Biller Name	INVOICE #																			
Biller Address	INVOICE DATE																			
Payor Account No.																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Payor Name & Address</td> <td style="width: 50%; padding: 5px;">Payment Due Date</td> </tr> <tr> <td style="padding: 5px;">Pay to xyz Company</td> <td style="padding: 5px;">Total Payment Amount</td> </tr> <tr> <td style="padding: 5px;">Invoice No.</td> <td style="padding: 5px;">Approved</td> </tr> </table>		Payor Name & Address	Payment Due Date	Pay to xyz Company	Total Payment Amount	Invoice No.	Approved	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; padding: 5px;">Date</td> <td style="width: 25%; padding: 5px;">Product</td> <td style="width: 25%; padding: 5px;">Price</td> </tr> <tr> <td style="padding: 5px;">Date</td> <td style="padding: 5px;">Service</td> <td style="padding: 5px;">Price</td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td style="padding: 5px;">Total</td> </tr> <tr> <td colspan="2" style="padding: 5px;"></td> <td style="padding: 5px;">Minimum Payment</td> </tr> </table>	Date	Product	Price	Date	Service	Price			Total			Minimum Payment
Payor Name & Address	Payment Due Date																			
Pay to xyz Company	Total Payment Amount																			
Invoice No.	Approved																			
Date	Product	Price																		
Date	Service	Price																		
		Total																		
		Minimum Payment																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">1540</td> <td style="width: 50%; padding: 5px;">1545</td> </tr> </table>		1540	1545	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">1555</td> <td style="width: 50%; padding: 5px;">1560a</td> </tr> <tr> <td colspan="2" style="padding: 5px; text-align: center;">Advertisements</td> </tr> </table>	1555	1560a	Advertisements													
1540	1545																			
1555	1560a																			
Advertisements																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">1565a</td> <td style="width: 50%; padding: 5px;">1570a</td> </tr> </table>		1565a	1570a	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Customer Care</td> <td style="width: 50%; padding: 5px;">Payment Made</td> </tr> <tr> <td style="padding: 5px;">1565</td> <td style="padding: 5px;">1570</td> </tr> </table>	Customer Care	Payment Made	1565	1570												
1565a	1570a																			
Customer Care	Payment Made																			
1565	1570																			

FIG. 15